



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE 4-16-2012
TIME: 12:40 P.M.
TOWN CLERK'S OFFICE

Minutes of the Special Meeting of the Seymour WPCA Board- April 9th 2012- at 6pm, in the Sewer Facility.

Members Present: John Fanotto, Stephen Chucta, Jon Livolsi and Tom Kuzia

Members not Present: Annmarie Drugonis

Others present: Carey Strout, Veolia Water Plant manager, Jon Marro, Atty. Ramon Sous, Jim Galligan, P.F., and other members of the public.

John Fanotto called the meeting to order at 6:01pm

Pledge of Allegiance was given.

Stephen Chucta made a motion, Jon Livolsi 2nd, to accept the March 6th, 2012 minutes. Motion passed 4-0.

First Selectman- Not present at this time.

Lou Regina III- Oxmour Plaza- Mr. Regina, who is the owner of the plaza, was made aware of the lack of AGRU in the Cheong Hing Kitchen. Mr. Regina informed the owner of the restaurant of the situation (letters mailed to the Cheong Hing Kitchen ownership were being returned or unanswered) and two AGRU units (super dippers) have been installed in the restaurant. Discussion then centered on if the other restaurants in the plaza are compliant with FOG regulations, and matters of enforcement of FOG regulations. Mr. Regina was thanked for his help and the plant staff was directed to send future FOG problems to Mr. Regina directly. Mr. Regina was also informed that he should clean the sewer line on the Oxmour plaza as it had a large quantity of grease.

244 Bungay Road- Gary Kichar- Mr. Kichar reported that his house is currently connected to Septic, and objects to having to pay a sewer assessment for a sewer connection that would be very costly to connect to; Mr. Kichar wants a settlement of the assessment bill and have the interest waived. Discussion ensued about that this assessment was in place in 1997 and that he had taken possession of the property in 2000. Discussion also ensued about how many feet of lateral would be needed to connect to the sewers in the road; the Board and Mr. Kichar disagreed on the total length. The board informed Mr. Kichar that they cannot waive interest due to state law, and that it would be best to start paying on the sewer assessment just to keep the interest from accruing even higher.



Jon Livolsi made a motion, Tom Kuzia 2nd, to move public comment in front of Veolia Water reports. Motion passed 4-0.

Public Comment- Robert Koskelowski – His new sewer use bill is incorrect, as last October 2011 bill was supposed to be \$87.00 (per Aquarion water consumption) and the correction did not appear on this bill. John Fanotto asked Jon Marro if the corrected sewer use bill was mailed; It was mailed out. John Fanotto explained to Mr. Koskelowski that the WPCA can only correct these water consumption issues on a case-by-case basis as the information that the WPCA receive from Aquarion is only what is asked for. It was also explained that Jon Marro has the ability to adjust bills up to \$300 and there is also a 15 percent senior discount.

Jon Livolsi made a motion, Tom Kuzia 2nd, to move the First Selectman report to the forefront. Motion passed 4-0. This is for Atty. Sous to bring to the First Selectman's attention. Carey Strout and Clint Syombathy went down to Bladens brook in response to a call from Public Works about "gray water" in the brook. After investigating this, the plant staff determined this was silt and was not any type of sewage. Public Works also investigated and found that it was caused by the work up by the Chatfield School; Jim Galligan reported (additionally) the dirt that was being vacuumed out of the basins and then the storm water lines were flushed. When they flushed out the lines, the silt dumped into Bladens Brook and turned the water gray. Larry Secor (from Nafis & Young) with Carey Strout determined that this was silt not sewage and Mr. Secor sent the Wetlands enforcement officer up to Chatfield School.

Veolia Water Reports- Carey Strout reported on plant operation, nitrogen removal and ortho-phosphorus removal. Carey Strout stated that he wants to try out biologically keeping the Ortho-phosphorus under control.

Carey Strout then issued the proposal that rebates the WPCA for every day that the operator position goes unfilled, 50 percent of the salary of the position that is unfilled from the date of January 10th, 2012. The WPCA board countered with a proposal; they wish 50 percent of the total cost of the position from January 10th, 2012. **Jon Livolsi** made a motion, Tom Kuzia 2nd, to approve the 50 percent of the total cost of the position as discussed. Motion passed 4-0.

Income Report- Jon Marro submitted this to the board.

40 Mountain Road- Carey Strout reported that the new owners of the land wanted a refund of the Sewer assessment that was paid by the deceased (Harriet Wheeler). Discussion ensued about the subdivision lots of the land. Jon Marro was directed to pull the land records for this property. **Jon Livolsi** made a motion, Tom Kuzia 2nd, to table this until next meeting. Motion passed 4-0.

Financial Report- this was submitted to the board.

Invoices- the following (see attached) invoices were submitted for authorization of payment.

Jon Livolsi made a motion, Stephen Chucta 2nd, accept the invoices for payment. Motion passed 4-0.

Engineering Report- Jim Galligan reported that the Easement clearing is ongoing- the board directed Jim Galligan to have this finished this year.

Jon Livolsi made a motion, **Tom Kuzia 2nd**, to set up Public Hearing at May 7th, 2012 at 6pm with Special Agenda to follow. Motion passed.

In addition, **Jon Livolsi** made a motion, **Tom Kuzia 2nd**, to move all remaining meetings for the year to the first available Monday in the month. (These will be all special meetings). Motion passed 4-0.

Peach Pump Station- Jim Galligan did not get a chance to look at this, but will get with Carey Strout to look at the water drainage. Discussion ensued about the wetlands and the footing draining into the bank.

Brook Street is to be added to the next Special Agenda in May.

Legal Report- Atty. Sous reported that collections are ongoing.

Executive Session- Mary Jezerney – **Jon Livolsi** made a motion, **Tom Kuzia 2nd**, at 7:20pm to go into executive session; the board, Attorney Sous, Jim Galligan and plant staff attending.

At 7:30 the board came out of executive session, no motions were made and no votes were taken.

Jon Livolsi made a motion, **Tom Kuzia 2nd**, to adjourn the meeting. Motion passed 4-0. Meeting ended at 7:32pm.

Company	Invoice #	Amount	Date Paid
PSG	00013532	\$96,738.71	
Veolia Water	00013345	\$3,000	
Ramon S. Sous		\$922.50	
Nafis & Young	110-12	\$100.00	
Nafis & Young	108-12	\$294.38	
Nafis & Young	109-12	\$314.00	
Nafis & Young	051-12	\$3,414.75	
Nafis & Young	050-12	\$200.00	
Nafis & Young	052-12	\$274.75	
Quality Data	032208	\$426.45	
Northeast Water	679	\$4,900	
W.J. Electric	1329	\$1,299.67	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
FEBRUARY, 2012**

OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of March, 2012. Here is some relevant data.

Total Nitrogen in the influent: 236 pounds per day
Total Nitrogen in the effluent: 56 pounds per day
Percent Removal 77%
2012 Nitrogen Permit Monthly Limit is 64 pounds per day

Total Phosphorous in the influent: 3.7 mg/l
Total Phosphorous in the effluent 1.3 mg/l
Percent Removal 65%
Ortho Phosphorous in the effluent: 1.0 mg/l
Purposed Permit limit 0.70 mg/l

Average Flow 1.09 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Cleaned the chlorine contact tank
- Removed algae from both clarifiers
- Repaired plant water pump
- Calibrated the D.O. meter
- Performed annual service on the thickener

COLLECTION SYSTEM

- Checked all pump stations
- Investigated a discharge of silt into Bladen's Brook
- Removed 2 tires and 5 bags of trash from Titus Pump Station

Veolia Water North America
10000 North American Blvd, Suite 100, St. Louis, MO 63120
www.veolia.com

- Investigated a complaint of erosion at Peach Pump Station
- Responded to several call before you dig

SAFETY

- Monthly safety training
- 9,945 days without a lost time accident

Respectfully Submitted to the WPCA Board Members: John Fanotto, Chairman, Steve Chucta, Jon Livolsi, Tom Kuzia and Annmarie Drugonis

Veolia Water North America

Carey Strout
Plant Manager



April 3, 2012

**Town of Seymour
WPCA**

July 1, 2011 through March 31, 2012

Cash Balance 3/31/2012	51,390.27
Reserve Acc	129,474.34

March
Monthly Summary

Deposits	25,890.18
Interest	32.89
transfers in GF	-
TOTAL	25,923.07

Monthly Summary

Cap Improvement

Payments	
US Filter	96,738.71
US Filter	
B&J Electric	
Jarvis Electric	
Best Welding	347.00
JW Racing & fabrication	600.00
Nafis & Young	
Nash Construction	
Sey Police	
Komar	
Ralph Mann & Sons	257.26
R.S. Site and Septic	
Nafis & Young	1,499.00
Raymond S. Sous	802.50
May & Kulas	
Roberta Oson	
Conn Professional Services	
Jim Weed's landscaping	3,300.00
Bank Charge(Deposit Slips& cks)	
CI DEEP	
CT Dept Public Safety	
Madis F	73.95
Seymour Energy Services	
Metro North	
Ralph Mann & Sons	
duc from Gf	
TOTAL	103,618.42

Engineering

Legal

Legal

legal transcript

Misc

Monthly Cash Breakdown						Mar-12	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USAGE	Deposit Amount
3/1/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$100.00
3/5/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.00	\$80.00
3/8/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,615.97	\$10,615.97
3/12/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$100.00
3/14/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 260.00	\$260.00
3/15/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,772.93	\$1,772.93
3/19/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00	\$60.00
3/21/2012	\$ 660.00	\$ 200.00	\$ -	\$ 100.00	\$ 450.00	\$ 8,432.82	\$9,842.82
3/28/2012	\$ 405.00	\$ -	\$ -	\$ -	\$ -	\$ 1,403.17	\$1,808.17
3/29/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,100.29	\$1,100.29
3/30/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$150.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$1,065.00	\$200.00	\$0.00	\$100.00	\$450.00	\$24,075.18	
						Grand Total	\$25,890.18